

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 02/05/2021		2. ORDER NUMBER 47QFNA21F0048		3. CONTRACT NUMBER 47QTCK18D0004		4. ACT NUMBER A22069728	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION	
FUND 285F		ORG CODE Q01FA000		B/A CODE AA20		O/C CODE 25	
FUNC CODE AF151		C/E CODE H08		PROJ./PROS. NO.		CC-A	
W/ITEM		CC-B		PRT./CRFT		MDL	
						FI	
						G/L DEBT	
						AI	
						LC	
						DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code)				8. TYPE OF ORDER			
(b) (6)				B. DELIVERY			
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 362513626				9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION For-Profit Organization				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region		12. REMITTANCE ADDRESS (MANDATORY)		13. SHIP TO (Consignee address, zip code and telephone no.)			
(b) (6)		(b) (6)		(b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
(b) (6)				Ken Reynolds			
				(b) (6)			
				(617) 565-7637			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 02/04/2022		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
The AFCEC FMSS CE IT follow on contract, GSA Acquisition ID 47QFNA21K0001, Task ID01210001 is hereby awarded to (b) (6) , hereafter referred to as "the contractor". Award is made under the GSA ALLIANT 2 GWAC, Contract # 47QTCK18D0004. The award is based on the Governments RFP #47QFCA20R0021 published in GSA eBuy #RFQ1463856 and includes associated requirements as stated in the Performance Work Statement Titled "TASK ORDER REQUEST (TOR), 47QFCA20R0021, Functional Management Support Services (FMSS) in support of: Air Force Civil Engineer Center (AFCEC)" dated October 1, 2020, and the contractor's final proposal dated October 16, 2020, and finalized negotiated pricing on February 2, 2020.							
The contract is awarded as a Cost Plus Fixed Fee (CPFF) type and includes Cost reimbursable CLINS for Travel and Other Direct Charges (ODCs) for materials, tools and Contract Access Fees (CAF).							
The Contract Period of Performance (PoP) is One (1) Twelve Month Base with four (4) Twelve (12) month Option Periods to be exercised at the Governments sole discretion, based on it's current requirements and funding availability.							
The dates for the PoPs are as follows:							
Base: February 5, 2021 through February 4, 2022							
OP1: February 5, 2022 through February 4, 2023							
OP2: February 5, 2023 through February 4, 2024							
OP3: February 5, 2024 through February 4, 2025							
OP4: February 5, 2025 through February 4, 2026							

The following CLINS are awarded at the following Contract and Funded Values:

BASE CPA/CV Funded Value

0001 Labor (Tasks 1-9) CPFF

0002 Travel Cost Reimb- NTE

0003 Tools Cost Reimb- NTE

0004 ODCs Cost Reimb- NTE

0005 CAF (.75%) Cost Reimb-

BASE PERIOD TOTAL \$

(See attached as Continuation Page)

Simultaneously upon execution, upon the expiration of any protest period, this award effects the Administrative Continuance, transferring Servicing Agency responsibilities from GSA FEDSIM, to GSA Federal Acquisition Service, Assisted Acquisition Services Division, Region 1 (FAS/AAS R1) Boston, MA.

Kickoff Meeting invitation to follow.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Labor (Tasks 1-9)	1	lot	(b) (4)	(b) (4)
0002	Travel	1	lot	(b) (4)	(b) (4)
0003	Tools	1	lot	(b) (4)	(b) (4)
0004	ODCs	1	lot	(b) (4)	(b) (4)
0005	CAF (.75%)	1	lot	(b) (4)	(b) (4)

21. RECEIVING OFFICE (Name, symbol and telephone no.)

Air Force Civil Engineer Center, (b) (6)

TOTAL
From
300-A(s)

22. SHIPPING POINT

Specified in QUOTE

23. GROSS SHIP WT.

GRAND
TOTAL (b) (4)

24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail or via electronic submission).

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:

GSA Finance Customer Support

25B. TELEPHONE NO.

(b) (6)

26A. NAME OF
CONTRACTING/ORDERING OFFICER
(Type)

(b) (6)

26B. TELEPHONE NO.

(b) (6)

26C. SIGNATURE

(b) (6)

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)